

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

MYRON SMITH

Debtor(s)

Case No. 16-17927

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/27/2016.
- 2) The plan was confirmed on 07/20/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 04/18/2017.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$3,556.03
Less amount refunded to debtor	\$309.22

**NET RECEIPTS:** **\$3,246.81**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,441.26
Court Costs	\$0.00
Trustee Expenses & Compensation	\$136.67
Other	\$371.76

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,949.69**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1ST LOANS FINANCIAL	Unsecured	160.00	NA	NA	0.00	0.00
CHARTER ONE	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	500.00	244.00	244.00	0.00	0.00
Commonwealth Financial	Unsecured	522.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	351.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	107.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	107.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	67.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	1,013.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	297.00	NA	NA	0.00	0.00
Commonwealth Financial	Unsecured	124.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	445.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	224.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	134.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	NA	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS INC	Unsecured	400.00	NA	NA	0.00	0.00
MEDICAL	Unsecured	605.00	NA	NA	0.00	0.00
MEDICAL	Unsecured	601.00	NA	NA	0.00	0.00
MEDICAL	Unsecured	358.00	NA	NA	0.00	0.00
MEDICAL	Unsecured	161.00	NA	NA	0.00	0.00
MEDICAL PAYMENT DATA	Unsecured	154.00	NA	NA	0.00	0.00
MEDICAL PAYMENT DATA	Unsecured	104.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,000.00	NA	NA	0.00	0.00
Receivable Solution Sp	Unsecured	60.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT	Unsecured	1,147.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	401.13	401.13	0.00	0.00
SPRINT NEXTEL	Unsecured	309.00	308.52	308.52	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	8,500.00	13,224.60	13,224.60	0.00	0.00
SWERBS FINANCIAL	Secured	3,500.00	5,500.00	5,500.00	98.56	198.56
SWERBS FINANCIAL	Unsecured	2,000.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	200.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF EDUCATION	Unsecured	26,324.00	27,692.05	27,692.05	0.00	0.00
VERIZON	Unsecured	6,800.00	NA	NA	0.00	0.00
VIRTUOSO SOURCING GROUP	Unsecured	43.00	NA	NA	0.00	0.00
Vision Fin	Unsecured	272.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,500.00	\$98.56	\$198.56
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$5,500.00</b>	<b>\$98.56</b>	<b>\$198.56</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$41,870.30</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,949.69</u>	
Disbursements to Creditors	<u>\$297.12</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$3,246.81</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/15/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.